

**FY11 SECTION 106 WORKPLAN  
REGION 4 FLORIDA**

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Draft or Final (Underline one)

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Date of latest workplan revision: 5/1/10

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| <b>Goal 2 – Clean and SafeWater</b><br><b>Goal 5 - Compliance and Environmental Stewardship</b> |  |  |  |  |              |  |
|---|--|--|--|--|--------------|--|
| Task #  | 106 Workplan Task Description  | Basis for 106 Workplan Task  | Output/Outcome   | Date Due   | EPA Comments | <b>End-of-Year State Report/State Comments</b><br><i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i> |
| <b>Stormwater NPDES Permitting Program Elements</b>   |  |  |  |  |              |  |
| 1   | <p>a. The State agrees to report the status of all MS4 permits (Phase I &amp; II) and CGP that are considered current and provide an explanation for any reported expired permits.</p> <p>b. For the expired permits, the State will provide mid and end year reports that describe the steps/measures the State is taking to reissue the permit and the status of the draft permit.</p> <p>c. The State agrees to keep the data in the Permit Management Oversight System (PMOS) up-to-date for MS4 permits and the construction general permit (including the number of activities covered under the construction general permit).</p> | <p>EPA Strategic Plan References:</p> <p><b>WQ-12a,</b></p> <p><b>WQ-13(a,c)</b></p> | <p>Output – status report</p> <p>Output – mid and end of year (until the permit is issued)</p> <p>Output – update PMOS regarding the status of MS4 permits and the construction general permit (including number of activities covered).</p> | <p>10/31/10</p> <p>4/30/11, 9/30/11</p> <p>4/01/11, 10/31/11</p> |              |  |

**FY09 SECTION 106 WORKPLAN  
REGION 4 FLORIDA**

**Draft or Final (Underline one)**

**Date of latest workplan revision: 9/8/2008**

**Goal 2 – Clean and Safe Water**

**Goal 5 - Compliance and Environmental Stewardship**

| Task # | 106 Workplan Task Description  | Basis for 106<br>Workplan Task                                      | Output/Outcome                       | Date Due  | EPA Comments | <b>End-of-Year<br/>State<br/>Report/State<br/>Comments</b><br><i>(Indicate whether<br/>task has been met<br/>by writing the date<br/>the task was<br/>completed. If the<br/>task is not<br/>completed, provide<br/>an explanation for<br/>any delays or issues<br/>encountered.)</i> |
|--------|--|---|--------------------------------------|---|--------------|--|
| 2      | For each MS4 permit that has been expired for more than one year (i.e., expired as of October 1, 2009), the State agrees to issue the final permit.                                  | EPA Strategic<br>Plan References:<br><b>WQ-12a,<br/>WQ-13(a)</b>    | Output – permit<br>issuance          | 9/30/11   |              |  |
| 3      | Upon request, the State agrees to assist EPA obtain a copy of Storm Water Management Plans (SWMPs) and/or annual reports for municipalities located in targeted/priority watersheds. | EPA Strategic<br>Plan References:<br><b>SP-10, SP-11,<br/>SP-12</b> | Output – SWMPs<br>and annual reports | Upon<br>request,<br>Within 30<br>days of<br>request |              |  |

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**Goal 2 – Clean and SafeWater**

**Goal 5 - Compliance and Environmental Stewardship**

| Task # | 106 Workplan Task Description   | Basis for 106 Workplan Task                               | Output/Outcome   | Date Due                                    | EPA Comments  | <b>End-of-Year State Report/State Comments</b><br><i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i> |
|--------|---|---|--|---|---|--|
| 4      | <p>Upon request, and within a specific geographic region or watershed, the State agrees to provide EPA with permitted activities covered by their construction generic permit and include the following associated data:</p> <p>location of each activity (e.g., latitude, longitude).</p> <p>denote whether activity results in a discharge to a water that's on a 303(d) list and/or subject to a TMDL.</p> | EPA Strategic Plan References: <b>SP-10, SP-11, SP-12</b> | Output – data on permitted activities (the specific format that the State will use to provide the data will be determined at time of request. State and EPA will work to determine best method/technology to transfer requested information) | Upon request, within 30 days of the request | State and EPA will work to determine best method/technology to transfer requested information |  |

| Goal 2 – Clean and SafeWater<br>Goal 5 - Compliance and Environmental Stewardship |  |   |                                    |          |              |   |
|---|--|---|------------------------------------|----------|--------------|---|
| Task #  | 106 Workplan Task Description  | Basis for 106 Workplan Task   | Output/Outcome                     | Date Due | EPA Comments | End-of-Year State Report/State Comments<br><i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i> |
| 5   | <b>Joint Evaluation/ Progress Report:</b><br>The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the “end-of-year state report/state comments” column addressed. | Program Priority<br><br>Regulatory Requirement<br>40 CFR 31.40(b)<br>40 CFR 35.115(a) | Output: 106 Annual Progress Report | 12/31/11 |              |   |